

**A SUBSTITUTE RESOLUTION BY**

**04-R-0297**

**CITY UTILITIES COMMITTEE**

**A RESOLUTION AUTHORIZING THE MAYOR OR DESIGNEE TO EXECUTE RENEWAL AGREEMENT NUMBER 6 WITH WASTE MANAGEMENT, INC. FOR FC-5626-93, DISPOSAL OF MUNICIPAL SOLID WASTE AT \$24.36 PER TON FOR EIGHT (8) MONTHS ON BEHALF OF THE DEPARTMENT OF PUBLIC WORKS IN AN AMOUNT NOT TO EXCEED THREE MILLION DOLLARS (\$3,000,000.00). ALL CONTRACTED WORK SHALL BE CHARGED TO AND PAID FROM FUND ACCOUNT AND CENTER NUMBER: 2P01 524001 M38101.**

**WHEREAS**, the City of Atlanta (the "City") did enter into an agreement with Waste Management, Inc., for FC-5626-93, Disposal of Municipal Solid Waste on behalf of the Department of Public Works; and

**WHEREAS**, the City did process Renewal Agreement No. 1 in an amount of \$17.25 per ton for the first six (6) months and \$18.49 per ton for the next twelve (12) months; and

**WHEREAS**, the City did process Renewal Agreement No. 2 with an increase from \$18.49 per ton to \$18.83 per ton as well as a contract extension of a period of sixteen (16) months, on behalf of the Department of Public Works; and

**WHEREAS**, the City did process Renewal Agreement No. 3 in an amount of \$18.83 per ton as well as a contract extension of a period of eighteen (18) months on behalf of the Department of Public Works; and

**WHEREAS**, the City did process Renewal Agreement No. 4 in an amount of \$22.50 per ton for solid waste disposal and \$45.00 per ton for solid waste solidification for a period of twenty-four (24) months on behalf of the Department of Public Works; and

**WHEREAS**, the City did process Renewal Agreement No. 5 in an amount of \$23.10 per ton for the first twelve (12) months and \$23.55 per ton for the second twelve (12) months for solid waste disposal and \$45.00 per ton for solid waste solidification for a period of twenty-four (24) months on behalf of the Department of Public Works; and

**WHEREAS**, it is the desire of the parties to exercise Renewal Agreement No. 6 for eight (8) months in an amount of \$24.36 per ton for the collection and disposal of municipal solid waste; and

**WHEREAS**, the Commissioner of the Department of Public Works has recommended the Renewal Agreement No. 6 to be executed with Contractor; and

**WHEREAS**, this Renewal Agreement No. 6 is authorized pursuant to the City of Atlanta Code of Ordinances, § 2-1205.

**NOW, THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF ATLANTA, GEORGIA,** that the Mayor be and is hereby authorized to enter into Renewal No. 6 with Waste Management, Inc. for FC-5626-93, Disposal of Municipal Solid Waste for \$24.36 per ton for eight (8) months.

**BE IT FURTHER RESOLVED,** that the Chief Procurement Officer be and is hereby directed to prepare an appropriate agreement for execution by the Mayor to be approved by the City Attorney as to form.

**BE IT FURTHER RESOLVED,** that this Renewal Agreement No. 6 shall not become binding on the City, and the City shall incur no liability upon same until such contract has been executed by the Mayor and delivered to the contracting party.

**BE IT FINALLY RESOLVED,** that all services for said contracted work shall be charged to and paid from fund account and center number: 2P01 524001 M38101.

2/9/04 DOP (ddh)

## **LEGISLATIVE SUMMARY**

**A SUBSTITUTE RESOLUTION BY:**

**CITY UTILITIES COMMITTEE:**

**CAPTION**

**A RESOLUTION AUTHORIZING THE MAYOR OR DESIGNEE TO EXECUTE RENEWAL AGREEMENT NUMBER 6 WITH WASTE MANAGEMENT, INC. FOR FC-5626-93, DISPOSAL OF MUNICIPAL SOLID WASTE AT \$24.36 PER TON FOR EIGHT (8) MONTHS ON BEHALF OF THE DEPARTMENT OF PUBLIC WORKS IN AN AMOUNT NOT TO EXCEED THREE MILLION DOLLARS (\$3,000,000.00). ALL CONTRACTED WORK SHALL BE CHARGED TO AND PAID FROM FUND ACCOUNT AND CENTER NUMBER: 2P01 524001 M38101.**

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| <b>Council Meeting Date:</b> | March 1, 2004  |
| <b>Legislation Title:</b>    | FC-5626-93, Disposal of Municipal Solid Waste                            |
| <b>Requesting Dept.:</b>     | Department of Public Works   |
| <b>Background:</b>           | To provide disposal of municipal solid waste within the City of Atlanta. |
| <b>Fund Account Center:</b>  | 2P01 524001 M38101   |
| <b>Prepared By:</b>          | Djuana Herron, Contracting Officer                                       |
| <b>Contact Number:</b>       | (404) 330-6816   |